

LIQUOR TAX COLLECTIONS AND PERMITS - APRIL 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					APR 2006	APR 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	1,676,249.11	672,919.27	510,651.26	162,398.71	3,022,218.35	3,065,765.58	36,841,055.63	35,535,479.06
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	0.00	5.00	0.00	0.00	5.00	7.50	50.00	112.50
TOTAL COLLECTIONS	1,676,249.11	672,924.27	510,651.26	162,398.71	3,022,223.35	3,065,773.08	36,841,089.41	35,535,591.56

TOBACCO TAX COLLECTIONS AND LICENSES - APRIL 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					APR 2006	APR 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	6,403,330.82	765,828.00	957,285.00	0.00	8,126,443.82	7,198,170.07	72,061,622.00	69,124,962.52
All Other Tobacco Products	180,616.00	4,258.34	717.20	659.00	186,250.54	180,056.48	2,073,157.19	1,656,591.61
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	450.00	321.57
License Fees	7.50	0.00	0.00	0.00	7.50	5.00	120.00	223.00
TOTAL COLLECTIONS	6,583,954.32	770,086.34	958,002.20	659.00	8,312,701.86	7,378,231.55	74,135,349.19	70,782,098.70
Cigarette Stamp Administrative Fund	9,039.00	1,218.00	1,848.00	0.00	12,105.00	14,183.00	139,241.00	110,009.00
Cigarette Stamp Enforcement Fund	67,788.00	9,135.00	13,860.00	0.00	90,783.00	106,376.00	1,044,317.00	825,082.00

Due to rounding, details may not add to total.